

DECLARATION ON THE VALIDITY OF THE ACCOUNTS

(This document should be printed on the organisation's letter-headed paper, signed by the legal representative and uploaded in the Participant Register with the financial documents. Originals should be kept on file for controls.)

Subject: **PIC:**
 Legal entity name:
 Accounting year(s):

I, Mr/Ms/Mrs/Miss, in my capacity as and authorised to legally represent my organisation, hereby **certify** that the accounts provided for the year(s)

- are valid and prepared in conformity with the requirements of EU and national accounting and tax law

and that:

- my organisation was not required (by EU or national law) to undergo a statutory audit on them
- there is no audit report of an approved external auditor available for them.

I/my organisation are aware that false or manipulated declarations will lead to appropriate measures (including changing the financial status, termination of ongoing grants, financial penalties or administrative sanctions and information to the European Anti-Fraud Office (OLAF)).

SIGNATURE

For the legal entity:

[forename/surname/function, authorised legal representative]

[signature]

[date] [stamp]

HISTORY OF CHANGES		
VERSION	PUBLICATION DATE	CHANGE
1.0	17.07.2018	Initial version